

**Black & Veatch Special Projects Corp.**  
**AES Contract No. EP-S7-05-06**  
**Task Order Summary Report**  
**Reporting Period: September 27, 2014 to October 31, 2014**

**AES Task Order No.:** 0126  
**AES Task Order Title:** Madison County Mines OU5 Remedial Design  
**AES Task Order Project Officer:** Dan Kellerman  
**AES Task Order Site Manager:** Clay Wallace  
**AES Task Order Type:** Ceiling  
**Period of Performance:** 09/18/13 - 3/31/15  
**Related Invoice Number:** 14

**1. ACTIVITY FOR THE REPORTING PERIOD**

- Project Planning and Support.
  - Performed administrative activities and managed staff in all required disciplines.
  - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
  - Performed QC review of pre-final design package and cost estimate.
- Community Relations - No Activity.
- Field Investigation - No Activity.
- Analytical Support/Data Validation - No Activity.
- Data Evaluation - No Activity.
- Preliminary Design
  - Additional internal quality review was performed on the Final Design Package.
- Pre-final/Final Design Package.
  - The Final Design Package was completed, reproduced, and delivered to the EPA.
- Reuse Planning - No Activity.
- Post Remedial Design Support - No Activity.
- Task Order Closeout - No Activity.

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**Black & Veatch Special Projects Corp.**  
**AES Contract No. EP-S7-05-06, Continued**  
**Task Order Summary Report**  
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**2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS**

Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Project Planning and Support	9/18/13	9/18/13	3/31/15	3/31/15	
Community Relations	10/9/13	10/9/13	10/18/13	10/18/13	
Field Investigation	11/15/13	11/15/13	12/15/14	12/15/14	
Analytical Support/Data Validation	8/1/14	8/1/14	8/2/14	8/2/14	
Data Evaluation	12/15/13	12/15/13	12/15/14	12/15/14	
Preliminary Design	12/15/13	12/15/13	1/13/14	1/13/14	
Pre-Final/Final Design Package	1/31/14	1/31/14	3/31/15	3/31/15	
Reuse Planning	3/31/14	3/31/14	12/31/14	12/31/14	
Post Remedial Design Support	3/31/14	3/31/14	12/31/14	12/31/14	
Task Order Closeout	3/1/15	3/1/15	3/31/15	3/31/15	

**3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS**

None.

**4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS**

None.

**5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD**

- Project Planning and Support.
  - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
- Community Relations - No Activity Planned.
- Field Investigation - No Activity Planned.
- Analytical Support/Data Validation - No Activity Planned.

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- Data Evaluation - No Activity Planned.
- Preliminary Design - No Activity Planned.
- Pre-Final/Final Design Package - No Activity Planned.
- Reuse Planning - No Activity Planned.
- Post Remedial Design Support - No Activity Planned.
- Task Order Closeout - No Activity Planned.

**TASK ORDER PROGRESS REPORT**

Contractor Name.

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Contract Number: EPS7-05-06

Related Invoice Number: 14

Task Order Number: 0126

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title: Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

REPORT A: Task Order Summary										
Current Expenditures Hours	Dollars	Cumulative Expenditures Hours	Dollars	Percent Complete(\$)	Current Funding	Amount Negotiated Hours	Dollars	Estimate at Complete Hours	Dollars	Suspension Pending
14.5	1,511.47	1888.25	216,451.08	96.27	224,845.00	1953	274,420.00	1953	274,420.00	

Funding Information:						FUNDING
MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER			
378.00	09-18-2013	W13091	2013TR2B	07WOP	303DD2 07LTRD05C003	224,845.00
TOTAL						224,845.00

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**TASK ORDER PROGRESS REPORT**

Contractor Name.

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Contract Number. EPS7-05-06

Related Invoice Number: 14

Task Order Number. 0126

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title. Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type. Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

REPORT B: Cumulative Labor Report For Task Order				
Labor Category	Labor Rate	Hours	Cumulative Labor	
				Dollars
Sr. Professional	\$180.16	96	16,964.16	
Mid. Professional	\$136.70	147.25	19,909.18	
Jr. Professional	\$89.50	1350.25	120,094.59	
Technician	\$91.37	247	22,454.64	
Clerical	\$64.67	47.75	3,076.85	
CUMULATIVE LABOR		1888.25	182,499.42	

## TASK ORDER PROGRESS REPORT

Contractor Name:

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Contract Number EPS7-05-06

Related Invoice Number: 14

Task Order Number: 0126

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title: Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

REPORT C: Task Level Summary									
Task Number	Task Title	Task Category Code	Current Expenditures		Cumulative Expenditures		Negotiated Amount		
			Hours	Dollars	Hours	Dollars	Hours	Dollars	
01	Project Planning & Suppt	PP	0	0.00	388.75	48,528.81	313	42,261.03	
02	Community Involvement	CR	0	0.00	0	0.00	28	3,444.83	
03	Field Invest/Data Acquis	FI	0	0.00	341.25	63,078.63	353	86,447.87	
05	Analytical Supp Data Val	AN	0	0.00	0	0.00	4	487.45	
06	Data Evaluation	DE	0	0.00	11	965.69	28	3,786.06	
08	Preliminary Design	PD	10	1,004.36	464.75	42,026.38	506	59,261.10	
11	Pre Final/Final Design	FD	4.5	507.11	682.5	61,851.56	693	74,836.19	
12	Reuse Planning	RV	0	0.00	0	0.00	8	1,098.67	
13	Post Remedial Design Sup	DS	0	0.00	0	0.00	8	1,108.82	
14	Task Order Closeout	CO	0	0.00	0	0.00	12	1,607.88	
TOTAL EXPENDITURES			14.5	1,511.47	1888.25	216,451.07	1953	274,420.00	

TASK ORDER PROGRESS REPORT

Contractor Name:

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Contract Number: EPS7-05-06

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Task Order Title: Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

REPORT D: Current Labor Report							
Task Number	Task Title	Task Category Code	Name Of Personnel	Labor Category	Fixed Labor Rate	Hours	Current Expenditures Dollars
08	Preliminary Design	PD	HUYNH-BA, GIA E	Mid Professional	136.70	2	273.40
08	Preliminary Design	PD	SMITH, RANDY	Technician	91.37	8	730.96
	Subtotal					10	1,004.36
11	Pre Final/Final Design	FD	HUYNH-BA, GIA E	Mid Professional	136.70	3	410.10
11	Pre Final/Final Design	FD	O'BRIEN, MARSHA R	Clerical	64.67	15	97.01
TOTAL LABOR						14.5	1,511.47

TASK ORDER PROGRESS REPORT

Contractor Name:

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Contract Number. EPS7-05-06

Related Invoice Number: 14

Task Order Number: 0126

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title. Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type. Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

REPORT E: Subcontract Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL SUBCONTRACTS	0.00
			G&A 12.827%	0.00
			TOTAL SUBCONTRACTS	0.00

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TASK ORDER PROGRESS REPORT

Contractor Name:

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Contract Number: EPS7-05-06

Related Invoice Number: 14

Task Order Number: 0126

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title: Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

REPORT F: ODC Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL ODC's	0.00
			G&A 12.827%	0.00
			TOTAL ODC's	0.00

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## TASK ORDER PROGRESS REPORT

Contractor Name:

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Contract Number: EPS7-05-06

Related Invoice Number: 14

Task Order Number: 0126

Reporting Period: 09-27-2014 - 10-31-2014

Task Order Title: Madison County OU#5 RD

BVSPC Project Number: 044799

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

### Report G Travel

Task Number	Task Title	Task Cat Code	Travelers Name	Travel Purpose	Travel From	Travel To	Departure Date	Return Date	Lodging Cost	Per Diem Cost	Transport Cost	Other Cost	Total Cost
	TRAVEL SUBTOTAL								0.00	0.00	0.00	0.00	0.00
	G&A @ 12.827%												0.00
	TOTAL TRAVEL												0.00